

## FINANCE AND EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH CONSTRUCTION, KISSBERG FC-7382-01, INC. FOR **ANNUAL** CONTRACT, **FOR CITYWIDE DEMOLITION** SERVICES: ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS / DEPARTMENTAL FUND, ACCOUNT AND NUMBERS.

WHEREAS, the Director of Purchasing of the Bureau of Purchasing and Real Estate did advertise on behalf of the City of Atlanta for FC-7382-01, Annual Contract for Citywide Demolition Services on behalf the Department of Planning, Development and Neighborhood Conservation; the Department of Aviation, and various departments; and

WHEREAS, the Commissioner of the Department of Planning, Development of Planning, Development and Neighborhood Conservation; the General Manager of Aviation and the Director of Purchasing for the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7382-01, Annual Contract for Citywide Demolition Services for a period of one year with options to renew for an additional two (2) years in one (1) year increments.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with Kissberg Construction, Inc. for FC-7382-01, Annual Contract for Citywide Demolition Services. Said contract shall be based on unit prices (see attached price sheet).

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said annual contract for Citywide Demolition Services shall not become binding on the City and the City shall incur no liability upon same until a fully executed Resolution and Notice to Proceed identifying all necessary funding sources are approved.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from various departmental fund, account and center numbers.

3/25/02 BPRE (KOB)

ADOPTED by the Council APPROVED by the Mayor A true copy.

MAY 20, 2002 MAY 28, 2002

## Atlanta City Council

## Regular Session

CONSENT I PGS. 1-15: Except 02-0-0852; 02-R-0729

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver NV Martin Y Norwood NV Young Y Shook Y Maddox B Willis Y Winslow Y Muller Y Boazman NV Woolard

## **CONSENT AGENDA MAY 20, 2002**

ITEMS ADOPTED ON THE		ITEMS ADVERSED ON THE
CONSENT A	GENDA	CONSENT AGENDA
02-R-0813	02-R-0753	02-R-0762
02-R-0812	02-R-0754	02-R-0763
02-R-0807	02-R-0755	02-R-0764
02-R-0805	02-R-0756	02-R-0765
02-R-0721	02-R-0757	02-R-0766
02-R-0504	02-R-0758	02-R-0767
02-R-0808	02-R-0759	02-R-0768
02-R-0708	02-R-0760	02-R-0769
02-R-0707	02-R-0761	02-R-0770
02-R-0882		02-R-0771
02-R-0881		02-R-0772
02-R-0809		02-R-0773
02-R-0798		02-R-0774
02-R-0797		02-R-0775
02-R-0732		02-R-0776
02-R-0706		02-R-0777
02-R-0724		02-R-0778
02-R-0802		02-R-0779
02-R-0888		02-R-0780
02-R-0887		02-R-0781
02-R-0733		02-R-0782
02-R-0731		02-R-0783
02-R-0728		02-R-0784
02-R-0727		02-R-0785
02-O-0846		02-R-0786
02-O-0830		02-R-0787
02-O-0703		02-R-0788
02-O-0699		02-R-0789
02-O-0671		02-R-0790
02-O-0606		02-R-0792
02-O-0605		02-R-0793
02-O-0833		02-R-0794
02-O-0601		02-R-0795
02-O-0488		02-R-0796 ,
02-O-0836		
02-O-0845		
02-O-0844		
02-O-0843		
02-O-0835		
02-O-0834		
02-O-0603		
02-R-0735		
02-R-0752		

□V Vote ZZAC Vote FINAL COUNCIL ACTION MAYOF'S ACTION alter W. Worlard ATLANTA CHY COUNCIL PRESIDENT MY 2 8 2002 CERTIFIED MAY 2 0 2002 Readings □1st & 2nd □Consent □ □2nd Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Action: Other: Action: Other: Chair Chair Date Date First Reading Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) , 65-1-Filt Mempars ( Committee Committee Members Refer To Other: Action: Action: Chaiz Chair Date Committee Date Referred to Chair ADOPTED BY 1st ADOPT 2nd READ & REFER COUNCIL PERSONAL PAPER REFER REGULAR REPORT REFER MAY 2 0 2002 AUTHORIZING THE ANNUAL CONTRACT FOR CITYWIDE FUND, KISSBERG DEMOLITION SERVICES IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00). SAID CONTRACT SHALL BE BASED ON UNIT SHALL BE CHARGED TO AND PAID FROM MAYOR OR HER DESIGNEE TO ENTER NTO AN APPROPRIATE CONTRACTUAL FC-7382-01, ALL CONTRACTED WORK SUBSTITUTE BY FINANCE/EXECUTIVE COMMITTEE 02- / -0805 ACCOUNT AND CENTER NUMBERS. (Do Not Write Above This Line) DEPARTMENTAL CONSTRUCTION, INC. FOR ADVERTISE & REFER WITH CONSENT REFER RESOLUTION Date Referred A RESOLUTION Referred To: AGREEMENT VARIOUS PRICES. 0000

MAYOR

Refer To

Refer To

Date Referred

Date Referred

Referred To:

Referred To: